

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING FULTON COUNTY, GEORGIA CONTRACT #06ITB512353K-JD, TO AUTHORIZE CENTENNIAL CONTRACTORS ENTERPRISES, INC. TO PROVIDE FAST TRACK REPAIR AND CONSTRUCTION SERVICES FOR CITY OWNED FACILITIES, ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF EXECUTIVE OFFICES (OFFICE OF ENTERPRISE ASSETS MANAGEMENT) IN AN AMOUNT NOT TO EXCEED SIX MILLION, SEVEN HUNDRED FIVE THOUSAND DOLLARS (\$6,705,000.00); ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: -----

WHEREAS, the City of Atlanta's Department of Executive Offices (Office of Enterprise Assets Management) desires to enter into a cooperative purchasing agreement for the repair and construction of real property facilities at a designated City property; and

WHEREAS, said agreement is for a period of two (2) years with a one (1) year renewal option; and

WHEREAS, pursuant to Section 2-1606 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this Article; and

WHEREAS, the Chief Operating Officer, Director of the Office of Enterprise Assets Management and the Chief Procurement Officer recommend utilizing Fulton County, GA contract #06ITB512353K-JD to provide repair and construction services for City owned facilities.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement with Centennial Contractors Enterprises, Inc., utilizing Fulton County, GA contract #06ITB512353K-JD in an amount not to exceed Six Million Seven Hundred Five Thousand Dollars (\$6,705,000.00) for fast track repair and construction services.

BE IT FURTHER RESOLVED, that all expenditures shall be charged to and paid From Fund Account and Center Number

BE IT FURTHER RESOLVED, that said agreement shall be for a period of Two (2) years with a one (1) year renewal option.

BE IT FURTHER RESOLVED, that the City Attorney is directed to

prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and City will not incur no obligation or liability under it until it has become approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

Winner 2000- 2006 Achievement of Excellence in Procurement Award
National Purchasing Institute

Jerome Noble, Director

COPY



CONTRACT RENEWAL

DEPARTMENT: General Services

BID/RFP# DESCRIPTION: Fast Track for Repairs and Construction Tasks

BID/RFP# NUMBER: 06ITB512353K

ORIGINAL APPROVAL DATE: October 18, 2006

RENEWAL PERIOD: FROM: January 1, 2008 TO December 31, 2008

NUMBER OF RENEWAL OPTIONS: 1 year

RENEWAL AMOUNT: \$ 1,500,000.00

COMPANY'S NAME: Centennial Contractors Enterprises, Inc

Address: 8500 Leesburg Pike Suite 500

City: Vienna

State: VA

Zip: 22182

Signatures: See Next Page

Signatures:

Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications for Bid/RFP# 06ITB512353K (Person signing must have signature authority for the company/corporation)

Name: MARK E. BAILEY (Print)
(CEO, President, Vice President)

Vendor's Signature [Signature] Date 9-21-07

Attest:

Jacqueline Monal Notary Public: Agnes Kemper Hoyt
Title: Executive Office manager County: Fairfax State: VA

Seal (Affix)

My Commission Expires: 4/30/08

Attest:

FULTON COUNTY

John H. Edwards EMS
CHAIRMAN, BOARD OF COMMISSIONERS
OF FULTON COUNTY, GEORGIA

Mark Masser
CLERK TO THE COMMISSION



10/12/07
Date

ITEM # 07-0727 RM 9-5-07
REGULAR MEETING

Department authorizes renewal option on the aforementioned Bid/RFP:

Department Head: Willie A. Bykims Jr (Print)

Department Head Signature [Signature] Date 9-25-07

- BOC Chairperson signature required on renewals \$ 50,000.00 or more or any Bid/RFP previously approved by the Board of Commissioners of Fulton County.
- Renewed/Current Insurance Certificate attached (if required) []
- Current Performance and Payment Bonds attached (If required) []

1	Fulton County AGREEMENT
2	Fulton County SCOPE OF WORK
3	Fulton County COST DETAIL
4	Fulton County PURCHASING FORMS
5	Fulton County CONTRACT COMPLIANCE FORMS
6	Fulton County PAYMENT & PERFORMANCE BONDS
7	Fulton County INSURANCE
8	Fulton County ESTIMATE EXAMPLE
9	FAIRFAX COUNTY GOVERNMENT JOC CONTRACT
10	Other Relevant JOC Contracts





Centennial
contractors enterprises, inc.

Corporate Fact Sheet

Delivering Solutions, Building Relationships.
www.cce-inc.com

About Centennial

Founded in 1974, Centennial Contractors Enterprises, Inc. (Centennial) provides responsive contracting services that support large facilities and infrastructures by managing multiple construction projects focused on renovation, rehabilitation and repair work. In addition to being a pioneer and expert in Job Order Contracting (JOC) programs, Centennial provides solutions that are not only "best value" but integrated with the customer's needs.

Our Mission & Vision

To exceed our customers expectations by providing high quality, responsive construction and facility operations services with empowered professional employees. Build relationships that withstand the test of time by keeping our promises and honoring our commitments.

Customer satisfaction is the measure of our success.

Job Order Contracting

Job Order Contracting (JOC) is a method of managing multiple details of renovation, rehabilitation, repair and other construction projects on a predetermined set of pricing and standards. By using JOC, customers take advantage of a simplified process that is fast and responsive to their needs while providing excellent quality in construction.

A Few of the Markets We Serve

- Federal/Government
- Colleges & Universities
- City & Municipality
- School Districts (K-12)
- Hospitals & Research Centers
- Transportation
- Corporate (Campuses & Facilities)
- Manufacturing & Industrial
- Power & Utilities
- Museums

Centennial Program Benefits

- Performance-based relationship
- Utilize time tested Job Order Contracting (JOC), Design-Build, and custom solution methods of delivery
- Focus limited people resources on mission critical and priority needs
- Extension of your facilities management team, getting more done
- Flexibility and responsiveness from a unique partner that is able to expand and change based on your ever changing facilities requirements
- Continually move backlog of projects forward, while improving quality of delivery and results
- Saves time compared to traditional approaches
- No surprises



- Delivered over 85% of projects with zero punch lists at final inspection.
- Completed 98.6% of projects on or ahead of schedule.
- Earned an average of 3.74 out of 4.0 on customer satisfaction surveys.



People-Process-Proven

- At the core of Centennial's ability to deliver what our customers need are our people. You gain our experiences, our skills, our creativity, our hearts and hands to do whatever it takes to deliver on your requirements, demands and needs.
- Centennial has not only developed processes that assure success on your projects, but we have created a process-driven culture in all that we do. Process thinking allows for consistent results.
- Over \$1.3 billion in client JOC programs have been delivered, with a high level of responsiveness and focus on client results—meaning less delays and consistent delivery on time and on budget.

Press Contacts

David Carrithers,
V.P. of Marketing
Direct Line: (703) 287-3042
Fax: (703) 287-0009
dcarrithers@cce-inc.com

Debra Dowden-Crockett,
V.P. Business Development
Direct Line: (703) 287-3054
Fax: (703) 287-0015
Debra@cce-inc.com

